AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION May 1, 2012 ESTIMATE COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

AFFECTED TAXING AGENCY:

47301 EL MONTE SCHOOL DISTRICT

	PASS THROUGH					
	NEGOTIA	TED	STATUTO	RY		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	TOTAL
EL MONTE - CENTER R.P.	0	0	0	0	0	0
EL MONTE - DOWNTOWN RP '02 ANNEX	0	0	2,607	1,991	0	4,598
IRWINDALE - INDUSTRIAL	0	0	842	643	0	1,484
ROSEMEAD - PROJ. A-1	0	0	0	0	0	0
SOUTH EL MONTE - IMP. DISTRICT # 3	0	0	12,050	9,202	0	21,252
TOTAL PASS THROUGHS	\$0	\$0	\$15,499	\$11,836	\$0	\$27,335

RESIDUAL PROPERTY TAX REVENUE					
SUCCESSOR AGENCY PROJECT AREAS	TOTAL				
	0				
TOTAL RESIDUAL PROPERTY TAX REVENUE	\$0				

TOTAL ESTIMATED AMOUNT FOR THE PERIOD

\$27,335